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## INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14104144	09/11/2009	1401-172734
JOB DATE	REPORTER(S)	CASE NUMBER
09/04/2009	WATTNA	1:09CV2461
CASE CAPTION		
Hernandez vs. Foster, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

Barbara L. Greenspan  
Office of the Attorney General  
100 West Randolph  
13th Floor  
Chicago, IL 60601

### 1 CERTIFIED COPY OF TRANSCRIPT OF:

Lisa Luebke RN

EXHIBITS

Total Transcript

Total Transcript Archive

Total Transcript Exhibits

Word Index

Process/Delivery

80 Pages @	2.60/Page	208.00
20 Pages @	.50/Page	10.00
		40.00
		7.50
20.00 Pages @	.40/Page	8.00
		20.70
		7.00

TOTAL DUE >>>> 301.20

AFTER 10/11/2009 PAY 316.26

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TAX ID NO.: 20-2665382

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100 West Randolph  
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Chicago, IL 60601

Invoice No.: 14104144  
Date : 09/11/2009  
TOTAL DUE : 301.20  
AFTER 10/11/2009 PAY : 316.26

Job No. : 1401-172734  
Case No. : 1:09CV2461  
Hernandez vs. Foster, et al.

Remit To: LegaLink, Inc.  
PO Box 90473  
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# LEGALINK, INC.



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Fax: (312) 306-2275

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14104633	09/25/2009	1401-172779
JOB DATE	REPORTER(S)	CASE NUMBER
09/10/2009	MOSERU	1:09CV2461
CASE CAPTION		
Hernandez vs. Foster, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

Barbara L. Greenspan  
Office of the Attorney General  
100 West Randolph  
13th Floor  
Chicago, IL 60601

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Dr. Natalie Kostinsky

EXHIBITS

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Total Transcript Exhibits

Word Index

Process/Delivery

81 Pages @	2.60/Page	210.60
17 Pages @	.50/Page	8.50
		40.00
		7.50
17.00 Pages @	.40/Page	6.80
		20.70
		7.00

TOTAL DUE >>>> 301.10

AFTER 10/25/2009 PAY 316.16

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Office of the Attorney General  
100 West Randolph  
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Chicago, IL 60601

Invoice No.: 14104633  
Date : 09/25/2009  
TOTAL DUE : 301.10  
AFTER 10/25/2009 PAY : 316.16

Job No. : 1401-172779  
Case No. : 1:09CV2461  
Hernandez vs. Foster, et al.

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## INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14105745	10/23/2009	1401-173823
JOB DATE	REPORTER(S)	CASE NUMBER
10/16/2009	POLIDO	09C2461
CASE CAPTION		
Hernandez, et al vs. Foster, et at		
TERMS		
Immediate, sold FOB Merrill facility		

Barbara L. Greenspan  
Office of the Attorney General  
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NO WRITE UP FOR THE DEPOSITION OF:  
Andrew Polovin

CERTIFIED COPY OF TRANSCRIPT AND WORD INDEX OF:

Michael Ruppe	112 Pages @	2.40/Page	268.80
EXHIBITS	210 Pages @	.50/Page	105.00
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	210.00 Pages @	.40/Page	84.00
Process/Delivery			7.00

**TOTAL DUE >>>> 512.30**

AFTER 11/22/2009 PAY 537.92

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Invoice No.: 14105745  
Date : 10/23/2009  
**TOTAL DUE : 512.30**  
AFTER 11/22/2009 PAY : 537.92

Job No. : 1401-173823  
Case No. : 09C2461  
Hernandez, et al vs. Foster, et at

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## INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14106103	11/02/2009	1401-173824
JOB DATE	REPORTER(S)	CASE NUMBER
10/20/2009	CONNCA	09C2461
CASE CAPTION		
Hernandez, et al vs. Foster, et al		
TERMS		
Immediate, sold FOB Merrill facility		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Pamela Foster-Stith

134 Pages @ 3.05/Page 408.70

**TOTAL DUE >>>> 408.70**

AFTER 12/2/2009 PAY 429.14

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100 West Randolph  
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Chicago, IL 60601

Invoice No.: 14106103  
Date : 11/02/2009  
**TOTAL DUE : 408.70**  
AFTER 12/2/2009 PAY : 429.14

Job No. : 1401-173824  
Case No. : 09C2461  
Hernandez, et al vs. Foster, et al

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Fax: (312) 486-2275

## INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14106496	11/13/2009	1401-173825
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2009	CONNCA	09C2461
CASE CAPTION		
Hernandez, et al vs. Foster, et al		
TERMS		
Immediate, sold FOB Merrill facility		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Lakesha Smith ~~FOSTER~~  
EXHIBITS

164 Pages @	2.40/Page	393.60
209 Pages @	.50/Page	104.50

**TOTAL DUE >>>> 498.10**

AFTER 12/13/2009 PAY 523.01

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Office of the Attorney General  
100 West Randolph  
13th Floor  
Chicago, IL 60601

Invoice No.: 14106496  
Date : 11/13/2009  
**TOTAL DUE : 498.10**  
AFTER 12/13/2009 PAY : 523.01

Job No. : 1401-173825  
Case No. : 09C2461  
Hernandez, et al vs. Foster, et al

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### Invoice # EQ101491

Invoice Date	Terms
11/06/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

BARBARA GREENSPAN, ESQ  
OFFICE OF THE ATTORNEY GENERAL - CHICAGO  
13TH FLOOR  
100 WEST RANDOLPH STREET  
CHICAGO, IL 60601

Assignment	Case	Assignment #	Shipped	Shipped Via
10/27/2009	HERNANDEZ vs. FOSTER	94731	11/06/2009	E-MAIL

Description	Price	Qty	Amount
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Services Provided on 10/27/2009, CRYSTELLE HERNANDEZ

ORIGINAL TRANSCRIPT/WORD INDEX (334 Pages)	\$ 3.19	334.00	\$ 1,065.46
APPEARANCE FEE	\$ 267.80	1.00	\$ 267.80
ROUGH DRAFT	\$ 334.00	1.00	\$ 334.00
			\$ 1,667.26

We appreciate your business  
Attorney is responsible for payment of all charges incurred  
Payment due in 30 days  
PO# COO-146  
COURT# 09C2461

Tax: \$ 0.00  
Amount Due: \$ 1,667.26  
Paid: \$ 0.00

Balance Due :	\$ 1,667.26
Payment Due:	12/06/2009

Fax Number: 22-3779684

After 12/21/2009 Pay This Amount: \$ 1,833.99

### Method of Payment

- ☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

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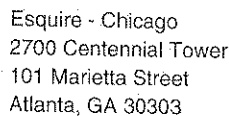
Signature (as it appears on your credit card)

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Company: Esquire - Chicago  
Invoice Number: EQ101491  
Invoice Date: 11/06/2009  
Balance: \$ 1,667.26  
Due Date: 12/06/2009  
Late Date: 12/21/2009  
Late Amount: \$ 1,833.99

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071 0000101491 11062009 9 000166726 6 12062009 12212009 5 000163399 47



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11/16/2009	NET 30

<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

BARBARA GREENSPAN, ESQ  
OFFICE OF THE ATTORNEY GENERAL - CHICAGO  
13TH FLOOR  
100 WEST RANDOLPH STREET  
CHICAGO, IL 60601

Assignment	Case	Assignment #	Shipped	Shipped Via	
10/28/2009	HERNANDEZ vs. FOSTER	94732	11/12/2009	COURIER	
Description			Price	Qty	Amount

Services Provided on 10/28/2009, JOSHUA HERNANDEZ

ORIGINAL TRANSCRIPT/WORD INDEX (234 Pages)

APPEARANCE FEE

ROUGH DRAFT

\$ 3.01	234.00	\$ 704.34
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\$ 210.41	1.00	\$ 210.41
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\$ 234.00	1.00	\$ 234.00
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\$ 1,148.75

*We appreciate your business*

**Attorney is responsible for payment of all charges incurred**

**Payment due in 30 days**

PO# C00-146

COURT# 09C2461

Tax: \$ 0.00

Amount Due: \$ 1,148.75

Paid: \$ 0.00

Balance Due :	\$ 1,148.75
Payment Due:	12/16/2009

Tax Number: 22-3779684

**After 12/31/2009 Pay This Amount: \$ 1,263.63**

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☐ American Express

☐ Check Enclosed

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Amount Authorized

[illegible]

Credit Card Number

□ □ □ □

Exp. Date

Company: Esquire - Chicago  
Invoice Number: EQ103895  
Invoice Date: 11/16/2009  
Balance: \$ 1,148.75  
Due Date: 12/16/2009  
Late Date: 12/31/2009  
Late Amount: \$ 1,263.63

Daytime Phone Number

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**Invoice # EQ104718**

Invoice Date	Terms
11/18/2009	NET 30

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CHICAGO, IL 60601

<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via	
11/02/2009	HERNANDEZ vs. FOSTER	96010	11/18/2009	E-MAIL	
Description			Price	Qty	Amount

Services Provided on 11/02/2009, DANIEL LUBLINK			
ORIGINAL TRANSCRIPT/WORD INDEX (87 Pages)	\$ 3.01	87.00	\$ 261.87
APPEARANCE FEE HOURLY	\$ 191.28	0.50	\$ 95.64
			\$ 357.51
Services Provided on 11/02/2009, YVONNE LUBLINK			
ORIGINAL TRANSCRIPT/WORD INDEX (109 Pages)	\$ 3.01	109.00	\$ 328.09
APPEARANCE FEE	\$ 191.28	0.50	\$ 95.64
			\$ 423.73
DELIVERY - OTHER			\$ 8.00
MILEAGE			\$ 25.00
			\$ 33.00

**CONTINUED ON NEXT PAGE ...**

**Tax Number:** 22-3779684

### Method of Payment

Company: Esquire - Chicago  
Invoice Number: EQ104718  
Invoice Date: 11/18/2009  
Balance: \$ 814.24  
Due Date: 12/18/2009  
Late Date: 01/02/2010  
Late Amount: \$ 895.66

☐ VISA  
☐ MasterCard  
☐ American Express

Amount Authorized

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Credit Card Number

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Exp. Date

☐ Check Enclosed

Daytime Phone Number

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071 0000104718 11182009 8 000081424 7 12182009 01022010 1 000089566 52



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**Invoice # EQ104718**

<b>Invoice Date</b>	<b>Terms</b>
11/18/2009	NET 30

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13TH FLOOR  
100 WEST RANDOLPH STREET  
CHICAGO, IL 60601

<b>Date of Loss</b>	
<b>Name of Insured</b>	
<b>Adjustor</b>	
<b>Claim Number</b>	

Assignment	Case	Assignment #	Shipped	Shipped Via	
11/02/2009	HERNANDEZ vs. FOSTER	96010	11/18/2009	E-MAIL	
Description			Price	Qty	Amount

SERVICES AND CHARGES TYPICALLY INCLUDE TRANSCRIPT/WORD INDEX, EXHIBITS, APPEARANCE FEE, CONDENSED TRANSCRIPT, LITIGATION SUPPORT DISK, SHIPPING, VIDEO CHARGES AND MAY INCLUDE OTHER SERVICE CHARGES BASED ON JOB OR REGION. SOME SERVICES AND RATES MAY VARY BY JOB OR REGION. PLEASE CONTACT YOUR LOCAL OFFICE FOR SPECIFIC DETAIL AND QUESTIONS.

*We appreciate your business*

Attorney is responsible for payment of all charges incurred  
Payment due in 30 days

PO# COO-146  
COURT# 09C2461

Tax:	\$ 0.00
Amount Due:	\$ 814.24
Paid:	\$ 0.00

<b>Balance Due :</b>	<b>\$ 814.24</b>
<b>Payment Due:</b>	<b>12/18/2009</b>

**Tax Number: 22-3779684**

**After 01/02/2010 Pay This Amount: \$ 895.66**

### Method of Payment

Company: Esquire - Chicago  
Invoice Number: EQ104718  
Invoice Date: 11/18/2009  
Balance: \$ 814.24  
Due Date: 12/18/2009  
Late Date: 01/02/2010  
Late Amount: \$ 895.66

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Amount Authorized

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Credit Card Number

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# Invoice # EQ104717

Invoice Date	Terms
11/18/2009	NET 30

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13TH FLOOR  
100 WEST RANDOLPH STREET  
CHICAGO, IL 60601

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
11/02/2009	HERNANDEZ vs. FOSTER	96280	11/18/2009	E-MAIL

Description	Price	Qty	Amount
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Services Provided on 11/02/2009, SUSAN ELLIS

ONE CERTIFIED TRANSCRIPT/WORD INDEX (43 Pages)

\$ 2.20 43.00 \$ 94.60  
\$ 94.60

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Attorney is responsible for payment of all charges incurred  
Payment due in 30 days  
PO# COO-146  
COURT# 09C2461

Tax: \$ 0.00  
Amount Due: \$ 94.60  
Paid: \$ 0.00

Balance Due :	\$ 94.60
Payment Due:	12/18/2009

Tax Number: 22-3779684

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☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

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Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

Company: Esquire - Chicago  
Invoice Number: EQ104717  
Invoice Date: 11/18/2009  
Balance: \$ 94.60  
Due Date: 12/18/2009  
Late Date: 01/02/2010  
Late Amount: \$ 104.06

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071 0000104717 11182009 6 000009460 5 12182009 01022010 1 000010406 45



## ATTENDANCE CHARGES

### Depositions and Statements

2-Hour Minimum Charge

\$96 with transcript order, \$130 without

Each Hour after 2-Hour Minimum

\$48 with transcript order, \$65 without

### Court, Arbitrations, Hearings & Meetings

2-Hour Minimum Charge

\$136 with transcript order, \$170 without

Each Hour after 2-Hour Minimum

\$ 68 with transcript order, \$ 85 without

## TRANSCRIPTS (per page)

Delivery	Regular Depositions		Medical or Technical		Telephonic, Video/VTC, or Interpreter		Court, Arbitrations, Hearings or Tape Transcription		Meetings (minimum 0+1 required)	
	Original	Copy	Original	Copy	Original	Copy	Original	Copy	O+1	Copy
10 Days	\$3.55	\$2.65	\$3.90	\$2.85	\$4.05	\$2.90	\$4.70	\$3.15	\$6.75	\$3.15
9 Days	\$3.60	\$2.70	\$3.95	\$2.90	\$4.15	\$2.95	\$4.80	\$3.20	\$6.80	\$3.20
8 Days	\$3.75	\$2.75	\$4.05	\$2.95	\$4.25	\$3.00	\$4.90	\$3.25	\$6.90	\$3.25
7 Days	\$4.35	\$2.95	\$4.80	\$3.20	\$5.10	\$3.25	\$5.70	\$3.30	\$7.65	\$3.50
6 Days	\$4.45	\$3.00	\$4.85	\$3.25	\$5.15	\$3.30	\$5.75	\$3.55	\$7.70	\$3.55
5 Days	\$4.60	\$3.05	\$4.90	\$3.30	\$5.30	\$3.35	\$5.85	\$3.60	\$7.85	\$3.60
4 Days	\$4.75	\$3.10	\$4.90	\$3.35	\$5.45	\$3.40	\$5.95	\$3.65	\$7.95	\$3.65
3 Days	\$4.90	\$3.15	\$5.15	\$3.40	\$5.70	\$3.50	\$6.10	\$3.70	\$8.05	\$3.70
2 Days	\$5.35	\$3.35	\$5.85	\$3.45	\$6.30	\$3.55	\$6.75	\$3.90	\$8.55	\$3.90
Next Day	\$6.40	\$3.45	\$6.75	\$3.55	\$7.25	\$3.65	\$7.80	\$4.30	\$10.00	\$4.30
Same Day	\$7.20	\$3.75	\$7.80	\$4.15	\$8.30	\$4.20	\$8.80	\$4.60	\$11.60	\$4.60

## LITIGATION SUPPORT SERVICES

Interactive Realtime – Depositions and Statements (per hour, per hookup)	\$85
Add'l hookups for same representing parties (flat fee, per hookup)	\$150
Court, Arbitrations, Meetings & Hearings (per hour, per hookup)	\$130
Add'l hookups for same representing parties (flat fee, per hookup)	\$175
Internet Realtime Access (flat fee, per hookup)	\$115
Rough ASCII (per page) – Depositions - \$1.60 / Court, Arbs, Mtgs, Hearings - \$1.75	
Full-Text Final Disk – \$25 ASCII / Condensed Transcript with Index – \$30 / E-transcript – \$40	
ETV (ASCII + e-Trans on CD) - \$39 / ETV (ASCII+ e-Trans + exhibits on CD) - \$49	
Exhibit Reproduction (per page) – \$.45 (B/W) / \$1.30 (color)	

## LEGAL VIDEOGRAPHY

1-Hour Minimum Charge (within the Chicago Loop)	\$255
1-Hour Minimum Charge (outside the Chicago Loop)	\$330
Hourly Charge After Minimum	\$160
Videotape Copies	\$ 65 VHS, \$65 CD, \$70 DVD (8-10 Day Delivery)
Video Conversion to CD-Rom (only)	\$ 75 per video hour (8-10 Day Delivery)
Video Conversion to DVD (only)	\$ 75 per video hour (8-10 Day Delivery)
Video-Text Synchronization (includes conversion)	\$ 87.50 per video hour (8-10 Day Delivery)

PLEASE NOTE: Additional charges may apply for overtime, travel, delivery, expedited and administrative services not listed.

*Rates effective 11/30/09 and are subject to change without notice*

7115 Virginia Road, Suite 105  
Crystal Lake, IL 60014

Date	Invoice #
11/16/2009	11-12-09

Bill To
<b>Office of the Attorney General State of Illinois Ms. Barbara L. Greenspan 100 W. Randolph Street Chicago, IL 60601</b>

RE:
<b>Hernandez v Foster</b> <b>Case No. 09-CV-2461</b>

TAX ID # 20-5121453

Description	Amount
Deposition transcript of: E. Julia Almeida (etrans sent 11-16-09)-original	379.35
Deposition transcript of: Peter Carroll (etrans sent 11-16-09)-copy	111.15
Attendance for the deposition of Peter Carroll	100.00
<b>Total</b>	<b>\$590.50</b>

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# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14107346	12/06/2009	1401-174679
JOB DATE	REPORTER(S)	CASE NUMBER
11/16/2009	BACHMA	1:09CV2461
CASE CAPTION		
Hernandez vs. Foster, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

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Date : 12/06/2009  
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Job No. : 1401-174679  
Case No. : 1:09CV2461  
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## INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14107821	12/18/2009	1401-175181
JOB DATE	REPORTER(S)	CASE NUMBER
12/08/2009	WALSJU	1:09CV2461
CASE CAPTION		
Hernandez vs. Foster, et al.		
TERMS		
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Invoice No.: 14107821  
Date: 12/18/2009  
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Job No.: 1401-175181  
Case No.: 1:09CV2461  
Hernandez vs. Foster, et al.

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